GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – purchase of Ricoh Toner for Ricoh Digital copier Model: (2501) (2 Nos) – Sanctioned – Post facto Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 532 Dated: 24-07-2018

Read the following:-

1. G.O.Ms.No.148, Fin & Plg(Admn.I.TFR) Deptt, dt. 21-10-2000.
2. Bills received from Panduranga Automations, Vijayawada. Bill Nos:161, Dated: 28.06.2018.

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O R D E R:

According to the orders issued vide reference 1st read above, vide reference 2nd cited, Government after careful examination, hereby accord sanction for payment of Rs.7,016/-(Rupees Seven Thousand and Sixteen only) to Sri Panduranga Automations, Vijayawada towards supply of Ricoh Toner for Ricoh Digital copier Model: (2501) (2 Nos) for the Official use of Agriculture and Cooperation Department, A.P. Secretariat, Velagapudi.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Service –MH 090 –Secretariat –18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims Department are requested to draw and credit an amount of Rs.7,016/- (Rupees Seven Thousand and Sixteen only) in favour of Sri Panduranga Automations, Vijayawada, Account No.64009752615, SBI, IFSC Code: SBIN0040359.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPL. CHIEF SECRETARY TO GOVERNMENT (AGRI.) (FAC)

To
Sri Panduranga Automations, Vijayawada ,
The Agriculture & Cooperation (OP.II/Claims) Department,
A.P.Secretariat, Velagapudi.
The Dy.Pay and Accounts Officers, Secretariat,
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER